

IN RE:
GEORGE W NAESE

CASE NO. 04 B 11263

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2956

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/22/2004 and was confirmed 05/17/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 12/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	4000.00	1620.06	4000.00
CAPITAL ONE AUTO FINANCE	UNSECURED	4465.62	.00	446.56
HOUSEHOLD FINANCIAL SERV	CURRENT MORTG	.00	.00	.00
HOUSEHOLD FINANCIAL SERV	MORTGAGE ARRE	4126.83	.00	4126.83
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	4291.58	.00	4291.58
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1579.98	.00	158.00
ILLINOIS DEPT OF HUMAN S	NOTICE ONLY	NOT FILED	.00	.00
PIERCE & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	1978.00	.00	197.80
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,013.60
DEBTOR REFUND	REFUND			163.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,912.00	
PRIORITY		194.00
SECURED		12,418.41
INTEREST		1,620.06
UNSECURED		802.36
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,013.60
DEBTOR REFUND		163.57
TOTALS	18,912.00	18,912.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE